

VENDOR PAYMENTS
Commerce and Insurance
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	84.39
A To Z Marketing Inc	Printing and Duplicating	344.74
Abacus Data Sys Inc	Prof Services Third Party	1,911.00
Adecco Employment Services	Prof Services Third Party	7,259.81
Advantage Cellular Systems Inc	Grants and Subsidies	22,612.47
Allen Electrical Inspections Pc	Prof Services Third Party	694.45
Allied Waste Services #841	Prof Services Third Party	719.50
Alsco Inc	Maint. & Repairs	617.76
American Paper & Twine Co	Maint. & Repairs	16.65
American Paper & Twine Co	Supplies and Materials	6,037.86
American Paper & Twine Co	Data Processing	44.65
American Towel And Rental Service, Inc.	Maint. & Repairs	519.90
Amerigas-Lewisburg	Utilities and Fuel	6,300.00
Appraisal Subcommittee	Prof Services Third Party	7,175.00
Aquis Communications Inc	Communications	20.45
Aramark Uniform Services Inc	Supplies and Materials	19.33
Archer Electrical Inspections Pc	Prof Services Third Party	4,059.60
Arnold Electrical Inspections Pc	Prof Services Third Party	3,470.55
Association Of Boxing Commissions	Prof Services Third Party	200.00
At & T	Communications	1,782.39
At & T Pro-Club	Grants and Subsidies	20,330.00
Athens Paper	Supplies and Materials	99.75
Atlanta Dell Marketing LP	Data Processing	315.75
Augustus M Bryan Pc	Prof Services Third Party	167.45
B Daugherty Pc	Prof Services Third Party	1,483.25
B E M J Services Pc	Prof Services Third Party	744.60
Bedford Co Mayors Office	Grants and Subsidies	20,400.00
Bedford County Utility District	Utilities and Fuel	978.51
Benton County	Grants and Subsidies	11,400.00
Benton Police Dept	Grants and Subsidies	4,200.00
Brad Ward Pc	Prof Services Third Party	1,408.45
Braden'S Electrical Inspectons Pc	Prof Services Third Party	1,694.05
Brian K Moran	Travel	159.16
Briggs & Associates	Prof Services Third Party	296.00
Bryan Electrical Inspector Pc	Prof Services Third Party	844.90
Byles Janitorial Services	Maint. & Repairs	17,164.22
C T Jennette Electrical Inspection Pc	Prof Services Third Party	3,483.30
C T York Services Pc	Prof Services Third Party	1,082.05
Cannon County Ecd	Grants and Subsidies	185.54
Carl Houston Robbins Pc	Prof Services Third Party	789.65
Carl Jenkins	Travel	165.60
Carolina Imaging Products	Data Processing	187.65
Cdw Government Inc	Data Processing	167.65
CenturyLink	Communications	39.43
Charles A Swann	Prof Services Third Party	1,680.00
Charter Communications	Utilities and Fuel	1,203.00
Chattanooga Publishing Co	Prof Services Third Party	436.30
Cheatham Co Sheriffs Dept	Grants and Subsidies	18,600.00
Cintas Document Management	Prof Services Third Party	178.86
City Of Alamo	Grants and Subsidies	2,400.00
City Of Bartlett	Grants and Subsidies	64,200.00
City Of Belle Meade	Grants and Subsidies	8,400.00
City of Bells	Grants and Subsidies	2,400.00

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City Of Brentwood	Grants and Subsidies	34,200.00
City Of Clarksville	Grants and Subsidies	140,400.00
City Of Clinton	Grants and Subsidies	13,200.00
City Of Dickson	Grants and Subsidies	25,200.00
City Of Dresden	Grants and Subsidies	4,200.00
City of Elizabethton	Grants and Subsidies	22,200.00
City of Franklin	Grants and Subsidies	75,000.00
City of Gallatin	Grants and Subsidies	40,200.00
City Of Gallaway	Grants and Subsidies	2,400.00
City Of Goodlettsville	Grants and Subsidies	21,600.00
City Of Henderson	Grants and Subsidies	9,000.00
City Of Johnson City	Grants and Subsidies	86,400.00
City Of Kingsport Tn	Grants and Subsidies	64,800.00
City Of Maryville	Grants and Subsidies	30,600.00
City Of Pulaski	Grants and Subsidies	13,800.00
City Of Red Bank	Grants and Subsidies	10,800.00
City Of South Fulton	Grants and Subsidies	3,000.00
City Of Union City	Grants and Subsidies	20,400.00
Clarion Inn	Travel	317.24
Clarion Inn and Suites	Travel	441.00
Clarksburg Mini Storage	Rentals and Insurance	330.00
Council on Education in Manage	Training	4,560.00
County Of Rutherford	Grants and Subsidies	109,200.00
Culver Electrical Inspections Pc	Prof Services Third Party	1,886.15
D T McCall & Sons	Supplies and Materials	286.00
Dan King	Prof Services Third Party	1,800.00
Dan R Wilson Electrical Inspections Pc	Prof Services Third Party	2,879.80
Danny K Wiley	Prof Services Third Party	2,400.00
Daryl Alexander Electrical Inspector Pc	Prof Services Third Party	733.55
David L Key	Travel	8.28
Decatur Co Mayors Office	Grants and Subsidies	6,000.00
Decatur County E-911 Ecd	Grants and Subsidies	798.00
Decherd Police Department	Grants and Subsidies	4,800.00
Dell Marketing LP	Data Processing	381.90
Dennis C Gray Pc	Prof Services Third Party	3,345.60
Dewayne Dotson Inspector Pc	Prof Services Third Party	1,363.40
Dickson Co Mayors Office	Grants and Subsidies	30,600.00
Doug Turnbull Electrical Inspecting	Prof Services Third Party	1,978.80
Duck River Electric Cooperativ	Utilities and Fuel	166.79
Duck River Electric Cooperativ	Utilities and Fuel	17,214.52
Dwayne Byard Inspection Service Pc	Prof Services Third Party	3,180.70
Dyer County Sheriffs Office	Grants and Subsidies	15,600.00
Dyer Police Dept	Grants and Subsidies	3,000.00
Dynamic Security Inc	Maint. & Repairs	8,134.00
Elite Reporting Services	Prof Services Third Party	715.44
England Electrical Inspection PC	Prof Services Third Party	1,868.30
Entrust Inc	Data Processing	555.00
Fairfield Inn & Suites By Marriott	Travel	1,009.50
Fairview Police Dept	Grants and Subsidies	10,800.00
Fedex	Communications	963.65
Fight Fax Inc	Prof Services Third Party	180.00
Fishbine Professional Services Pc	Prof Services Third Party	2,181.95
Frontier Communications	Communications	56.80

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Frontier Communications	Grants and Subsidies	5,223.08
G & K Services	Supplies and Materials	78.75
Gerald Fanion	Travel	202.40
Gibson Co Mayors Office	Grants and Subsidies	18,000.00
Glen Dearing Inspections Pc	Prof Services Third Party	1,244.40
Glen Harold Donoho	Travel	55.20
Gordon Food Service, Inc	Maint. & Repairs	32.70
Gordon Food Service, Inc	Supplies and Materials	1,208.43
Grainger	Maint. & Repairs	147.15
Grainger	Supplies and Materials	2,637.48
Grainger County Ecd E911	Grants and Subsidies	4,923.68
Greene Co Sheriffs Office	Grants and Subsidies	34,200.00
Greene County Ecd	Grants and Subsidies	10,000.00
Gregory Electric Inspections Pc	Prof Services Third Party	803.25
Guy Electric Pc	Prof Services Third Party	2,816.05
Hampton Inn	Travel	770.00
Hampton Inn	Travel	236.49
Hampton Inn	Travel	98.49
Henderson Co Animal Clinic	Prof Services Third Party	42.00
Henderson Co Sheriffs Office	Grants and Subsidies	11,400.00
Henry Co Sheriffs Office	Grants and Subsidies	18,000.00
Hooks Pet Clinic	Prof Services Third Party	30.22
House Of Pizza	Travel	102.00
Imagesource Inc	Data Processing	16,116.48
Ins Regulatory Insurance Services Inc	Prof Services Third Party	540.00
International Code Council	Prof Services Third Party	1,261.90
Ira Lee Douglas Pc	Prof Services Third Party	1,711.90
Iron Mountain Off-Site Data Protection	Prof Services Third Party	181.00
J L Jacobs Pc	Prof Services Third Party	993.65
Jackson County E911 Ecd	Grants and Subsidies	2,356.00
Jackson Police Dept	Grants and Subsidies	118,800.00
James Dye Electrical Inspector Pc	Prof Services Third Party	2,615.45
James Peek Electrical Inspector Pc	Prof Services Third Party	1,002.15
James Travis Certified Electr Inspctr	Prof Services Third Party	160.65
Jem Electrical Inspectors Pc	Prof Services Third Party	1,441.60
Jerry C Wilkerson Pc	Prof Services Third Party	1,657.50
Jessie V Heson Jr Electr Inspections	Prof Services Third Party	2,112.25
Jimmy Irvin Pc	Prof Services Third Party	1,617.55
Joel Crofton Electrical Inspections Pc	Prof Services Third Party	676.60
John W Grant Sr Pc	Prof Services Third Party	4,037.50
John W. Smith	Prof Services Third Party	40.00
Johnie W Plunk Electrical Inspections Pc	Prof Services Third Party	1,822.40
Keith E Harmon Pc	Prof Services Third Party	2,588.25
Kenneth Ryan Inspections Pc	Prof Services Third Party	1,507.05
Kent Baumgardner	Prof Services Third Party	1,680.00
Klosterman Baking Co	Supplies and Materials	193.54
L Robert Kimball & Associates Inc	Prof Services Third Party	16,368.12
Laci B Walker	Prof Services Third Party	1,061.00
Lafollette Electric Pc	Prof Services Third Party	3,895.55
Lamplighter Inspections Inc	Prof Services Third Party	5,317.60
Lanes Inspections	Prof Services Third Party	606.05
Larry W Miller Pc	Prof Services Third Party	2,273.75
Latina Sherrell Mercer	Travel	128.80

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Law Prose Inc	Training	790.00
Lewis & Ellis Inc	Prof Services Third Party	15,960.00
Lewisburg Police Dept	Grants and Subsidies	17,400.00
Lexis Nexis Matthew Bender	Prof Services Third Party	24.30
Lhm Electrical Inspectors Pc	Prof Services Third Party	1,105.00
Lowells Electrical Inspection Pc	Prof Services Third Party	160.65
M D Electrical Inspections	Prof Services Third Party	2,370.65
M Lee Smith Publishers Llc	Prof Services Third Party	1,582.95
M.J. Kellner Company, Inc.	Supplies and Materials	3,426.64
Macon County	Grants and Subsidies	14,400.00
Madison County Trustee	Grants and Subsidies	43,200.00
Maitland Electric Pc	Prof Services Third Party	2,060.40
Mark A Kirk Pc	Prof Services Third Party	2,017.05
Marriott Knoxville	Travel	588.00
Martin Police Dept	Grants and Subsidies	15,600.00
Maurice Holland Pc	Prof Services Third Party	1,647.30
Mccoy Services Pc	Prof Services Third Party	1,044.65
Mead/ Westvaco	Printing and Duplicating	2,797.00
Memphis Shelby County Airport	Grants and Subsidies	29,400.00
Michael Taylor Electrical Inspector Pc	Prof Services Third Party	2,226.15
Mid South Produce Dist	Supplies and Materials	1,082.00
Middle Tenn Exterminating Co	Maint. & Repairs	78.00
Middle Tennessee State University	Grants and Subsidies	3,662.00
Middle Tn Chapter Of The Assoc Of Cfe	Training	700.00
Millennium Maxwell House Hotel	Travel	714.00
Mitchell Dwain Wright Pc	Prof Services Third Party	1,057.40
Mld Inspections Pc	Prof Services Third Party	1,232.50
Moore Reporting Svcs	Prof Services Third Party	698.00
Morristown Police Dept	Grants and Subsidies	49,800.00
Naic	Prof Services Third Party	155.00
Nasba	Training	1,925.00
Nashville Auction School Llc	Prof Services Third Party	2,831.00
Nashville Cash & Carry	Travel	67.49
Nashville Egg Inc	Supplies and Materials	687.53
Nashville Pet Products Center	Supplies and Materials	330.97
Nashville Restaurant Supply	Supplies and Materials	2,727.57
National Council Of Examiners For	Prof Services Third Party	18,535.00
National Fire Protection Assn	Prof Services Third Party	2,148.48
New s Sentinel	Prof Services Third Party	613.20
Norris Police Dept	Grants and Subsidies	4,200.00
North American Securities Administration	Prof Services Third Party	1,800.00
North Central Telephone Cooperative Inc	Communications	159.66
Obion Co Sheriffs Office	Grants and Subsidies	13,800.00
Oce	Rentals and Insurance	1,449.00
Oce' Imagistics Inc	Rentals and Insurance	14,817.00
Oliver Springs Police Department	Grants and Subsidies	4,800.00
Overton-Pickett Counties Emergency	Grants and Subsidies	101,119.25
Penny Fitzgerald	Travel	756.29
Performance Training Sys, Inc	Communications	35.00
Performance Training Sys, Inc	Supplies and Materials	970.50
Perry County E-911 District	Grants and Subsidies	479.40
Peter Messier Pls	Prof Services Third Party	7,952.00
Phil Fluri Pc	Prof Services Third Party	2,240.60

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Phil V Fritts	Prof Services Third Party	1,772.00
Pomeroy It Solutions Sales Co Inc	Unclassified	123.31
Pomeroy It Solutions Sales Co Inc	Equipment	6,831.95
Pomeroy It Solutions Sales Co Inc	Data Processing	1,388.65
Purity Dairies, Incorporated	Supplies and Materials	156.00
R Keene Pc	Prof Services Third Party	1,250.35
R Rutherford Pc	Prof Services Third Party	2,468.40
Ragland Veterinary Hospital	Supplies and Materials	162.82
Rhea County Government	Grants and Subsidies	18,600.00
Ripley Police Dept City Of Ripley	Grants and Subsidies	14,400.00
Rlw Electrical Inspection Services Pc	Prof Services Third Party	2,040.00
Robert L Sain	Prof Services Third Party	1,400.00
Robert Mccasland Electrl Inspectors Pc	Prof Services Third Party	1,043.80
Robert T Davis Jr Pc	Prof Services Third Party	2,674.95
Robertson County Finance	Grants and Subsidies	25,800.00
Rockwell Electrical Inspectors Pc	Prof Services Third Party	836.40
Rogers Petroleum Inc	Motor Vehicle Operation	1,257.35
Ronald Gray Pc	Prof Services Third Party	1,388.05
Rutherford County Circuit Court	Printing and Duplicating	7.00
S/ C Ncarb	Training	550.00
Sammy Catlett Pc	Prof Services Third Party	1,650.70
Scantron Corporation	Maint. & Repairs	131.00
Scott County - Ecd	Grants and Subsidies	452.90
Select Actuarial Services (Sas Llc)	Prof Services Third Party	5,212.50
Shelbyville/ Bedford Co Chamber Comm	Prof Services Third Party	170.00
Sns Electrical Inspections Pc	Prof Services Third Party	5,673.75
SouthComm Communications Inc	Prof Services Third Party	114.50
Southern Post Inc	Prof Services Third Party	420.43
Springhill Suites By Marriott	Travel	663.44
Sprint	Communications	12.08
Staples Technology Solutions	Data Processing	212.40
State Electrical Inspections Pc	Prof Services Third Party	2,475.20
Tds Telecom	Communications	45.52
Tenn Technological University	Grants and Subsidies	33,515.00
Tennessee Firemen'S Assn	Supplies and Materials	2,818.00
Tennessee State University	Grants and Subsidies	18,545.00
Terri D Whiteside	Prof Services Third Party	1,640.00
Terry Priest	Prof Services Third Party	1,880.00
The Jameson Inn Of Gallatin	Travel	147.00
The Tennessean	Prof Services Third Party	2,605.65
Thomas L Jenkins	Prof Services Third Party	1,800.00
Thomson West	Prof Services Third Party	5,353.57
Tj Hesson Electrical Service	Prof Services Third Party	1,271.60
Town Of Henning	Grants and Subsidies	1,200.00
Town Of Smyrna	Grants and Subsidies	45,600.00
Tracy Barnett Pc	Prof Services Third Party	1,600.55
Tw in Lakes Telephone Cooperative Corp	Communications	75.42
U S Postal Service	Communications	3,000.00
United Telephone	Communications	23.68
United Telephone Co	Communications	26.02
University Of Memphis	Grants and Subsidies	21,255.00
UT at Chattanooga	Grants and Subsidies	22,330.00
Vernon Hesson Electrical Service Pc	Prof Services Third Party	1,627.75

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W F Maddux Pc	Prof Services Third Party	389.30
Wakely Cosulting Group, Inc	Prof Services Third Party	8,470.00
Waterfords Catering Inc	Prof Services Third Party	26,481.00
Wayne County Ecd	Grants and Subsidies	30,107.35
West Kentucky Rural Telephone Coop Corp	Communications	38.21
West Payment Center	Prof Services Third Party	8,680.68
William Robert Taylor Electrical Svcs Pc	Prof Services Third Party	3,029.40
Wilson Co Sheriffs Dept	Grants and Subsidies	49,800.00
Winfred D Hesson Elec Inspection PC	Prof Services Third Party	1,017.45